



# PURCHASE ORDER

**PO Number: 303-1-1087**

*Requisition Number: 303-1-02373*

**Order Date: 8/5/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Brown-Heatly Building

4900 N. Lamar Blvd.

Attn: James Lacombe

Austin, TX 78751

**Show numbers on all papers and packages**

## Referenced Source or Vendor

18135708917

CommServPros, LLC.

4020 S. Industrial Dr., #145

Austin, TX 78744

Bernard Newton

Phone: 512-580-4277, Fax:

b@commservpros.com

Replace Cat6 Cable to 3 Existing Cameras at the Brown-Heatly Building.

Per Attached Quote # CSP211051 Dated 07/09/2021.

TFC Contact:

**Description** James Lacombe  
512-492-5516

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Labor: Vendor to install 3 new cat6 data cables to 3 existing camera locations at the BHB.  Provide all labor, tools, materials and equipment necessary to replace cables as per attached quote #CSP 211051 dated 07/19/2021.	28	Hours	\$60.00	8/5/2021	8/31/2021	\$1,680.00

**NIGP Class:** 962  
**NIGP Item:** 18  
**Object Class:** 266  
**Reimbursement Type:** Not Reimbursable

Parts:  
 Vendor to supply orange cat6 data cabling.  
 1000 ft. x \$.34091 = \$340.91

<b>NIGP Class:</b> 206	1	Lot	\$340.91	8/5/2021	8/31/2021	\$340.91
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**NIGP Item:** 14  
**Object Class:** 266  
**Reimbursement Type:** Not Reimbursable

Parts:  
 Panduit Cat6 data jack inserts.

<b>NIGP Class:</b> 285	3	Each	\$9.77	8/5/2021	8/31/2021	\$29.31
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**NIGP Item:** 95  
**Object Class:** 266  
**Reimbursement Type:** Not Reimbursable

Misc. Materials:  
 Vendor will supply all other materials to complete install of 3 cat6  
 cable runs to 3 existing cameras.

<b>NIGP Class:</b> 449	1	Each	\$68.18	8/5/2021	8/31/2021	\$68.18
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**NIGP Item:** 39  
**Object Class:** 266  
**Reimbursement Type:** Not Reimbursable

Parts:  
 RJ45 Mod Plugs

<b>NIGP Class:</b> 285	3	Each	\$0.14	8/5/2021	8/31/2021	\$0.42
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**NIGP Item:** 95  
**Object Class:** 266  
**Reimbursement Type:** Not Reimbursable

**Grand Total \$2,118.82**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Executive
<b>Program</b>	Security and Safety Programs
<b>Phone</b>	5124925516
<b>Org Code</b>	0420 - CB: Secure Workplace Environment
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	762079

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)